

5th & 6th Flr Jettac Bldg., 920 Quirino Ave. Cor. San Antonio St. Malate, Manila Tel No.: (02) 5310-032 / 5310-0825 / 0917-8576942 / 0908-8908850 Email: meritaclinic@gmail.com / meritadiagnosticclinic@yahoo.com Accredited: DOH * POEA * MARINA * TESDA * Oil & Gas UK Skuld P&I * West of England P&I

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

Please disregard if payment have been made.

Date: 09 Mar 2023 INVOICE: <u>0515518481518-1</u>

STATEMENT OF ACCOUNT

DATE		LASTNAME	FIRSTNAME	MIDDLENAME	EXAMINATIONS	AMOUNT
01-Feb-2023	1	FERNANDEZ	RIYOLAN	AUSTRIA	PACKAGE A	₱ 2,200.00
01-Feb-2023	2	BUDOMO	JEFJERJACKY	COLUMNA	PACKAGE A	₱ 2,200.00
01-Feb-2023					Drug test (Metamphetamine/Tetrahydrocannabinol) duo	₱ 600.00
01-Feb-2023					Alcohol.	₱ 450.00
01-Feb-2023					Coccaine	₱ 400.00
02-Feb-2023	3	BEDON	ERWIN	EPA	PACKAGE A	₱ 2,200.00
02-Feb-2023	4	BAUTISTA	JEFFREY	BAYANAY	PACKAGE A	₱ 2,200.00
03-Feb-2023	5	GALLETO	FRANZ JOSEF	VELESRUBIO	PACKAGE A	₱ 2,200.00
03-Feb-2023	6	JACALAN	JUSTINE EVE	STA. CRUZ	PACKAGE A	₱ 2,200.00
Amount in Words	: FO	LIRTEEN THOUSAN	D SIX HUNDRED AND FIFTY	PESOS	Total Amount	· ₱ 14 650 00

Prepared by / Checked by: MARIBEL/ANNIE	Approved by: Dr. Teresita F. Gonzales	Received by:

All statement of account with unpaid balances of more than two months on the agreed due date, a two(2) % monthly interest shall apply.

Form No. 60 | Rev. 00/20-02-2018 Date & Time;



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EXAMINATIONS

PACKAGE A

Stool Culture

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

PAGAYON

Please disregard if payment have been made.

FIRSTNAME

ED ANTHONY

DATE

03-Feb-2023

03-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-2</u>

AMOUNT

₱ 2,200.00

₱ 500.00

STATEMENT OF ACCOUNT

MIDDLENAME

PALAYPAYON

06-Feb-2023				
06-Feb-2023	06-Feb-2023	IABASA JAN REY PALMA	PACKAGE A	₱ 2,200.00
06-Feb-2023 5 FRANCISCO JOEMAR BAYONITO PACKAGE A P.2,200. 06-Feb-2023 6 YAP JONATHAN SUPEñA PACKAGE A P.2,200.	06-Feb-2023	1AGALLON JAY-B ALCAZA	AR PACKAGE A	₱ 2,200.00
06-Feb-2023 6 YAP JONATHAN SUPEñA PACKAGE A ₱ 2,200.	06-Feb-2023	MAR IAN PAUL TAPAYA	IN PACKAGE A	₱ 2,200.00
06-Feb-2023 6 YAP JONATHAN SUPEñA PACKAGE A ₱ 2,200.	06-Feb-2023	RANCISCO JOEMAR BAYON	ITO PACKAGE A	₱ 2,200.00
Amount in Words: THRTEEN THOUSAND SEVEN HUNDRED PESOS	06-Feb-2023	AP JONATHAN SUPEÑ/	A PACKAGE A	₱ 2,200.00
Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS				ŕ
Amount in Words - THIRTEEN THOUSAND SEVEN HUNDRED PESOS				
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Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS Total Amount: 1₱ 13 700				
Automit in Words : Will Tall and and in 10,700	Amount in Words	FEEN THOUSAND SEVEN HUNDRED PESOS		Total Amount: ₱ 13,700.00
All statement of account with unpaid balances of more than two months on the agreed due date, a two(2) % monthly interest shall apply.	All statement of a	with unpaid balances of more than two months on the agr	reed due date, a two(2) % monthly interest shall apply	٠.

Prepared by / Checked by: MARIBEL/ANNIE	Approved by: Dr. Teresita F. Gonzales	Received by:	
Form No. 60 Rev. 00/20-02-2018		Date & Time;	



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EXAMINATIONS

PACKAGE A

PACKAGE A

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

GALAM

FALDAS

Please disregard if payment have been made.

FIRSTNAME

ALVIN JOHN

ARIEL JIM

DATE

06-Feb-2023

07-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-3</u>

AMOUNT

₱ 2,200.00

₱ 2,200.00

STATEMENT OF ACCOUNT

MIDDLENAME

GUEVARRA

AUSMOLO

07-Feb-2023	07-Feb-2023	3	PARCUTELA	AXL KALED	LAUREANO	PACKAGE A	₱ 2,200.00
07-Feb-2023 5 MORALES JEAN ROD MARTINEZ PACKAGE A ₱ 2,200.00	07-Feb-2023					Stool Culture	₱ 500.00
07-Feb-2023 6 GIL MARV JARED ESCOPETE PACKAGE A ₱ 2,200.00	07-Feb-2023	4	TADTAD	BRAULIO JR.	PIA	PACKAGE A	₱ 2,200.00
	07-Feb-2023	5	MORALES	JEAN ROD	MARTINEZ	PACKAGE A	₱ 2,200.00
Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS	07-Feb-2023	6	GIL	MARV JARED	ESCOPETE	PACKAGE A	₱ 2,200.00
Amount in Words - THRITEN THOUSAND SEVEN HUNDRED PESOS							
Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS							
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Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS Total Amount: ₱ 13 700 00							
Amount in Words: THIRTEEN THOUSAND SEVEN HUNDRED PESOS Total Amount: \$\frac{1}{2}\$ 13 700 00							
Amount in Words : THIRTEEN THOUSAND SEVEN HUNDRED PESOS							
	Amount in Words	s : TH	IRTEEN THOUSAND	SEVEN HUNDRED PESOS	<u> </u>	·	Total Amount: ₱ 13,700.00

Prepared by / Checked by: MARIBEL/ANNIE Approved by: Dr. Teresita F. Gonzales Received by:

Form No. 60 | Rev. 00/20-02-2018 Date & Time;

All statement of account with unpaid balances of more than two months on the agreed due date, a two(2) % monthly interest shall apply.



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EXAMINATIONS

PACKAGE A

PACKAGE A

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

ANDRES

2 ESCUADRO

Please disregard if payment have been made.

FIRSTNAME

DARVIN

AURELIO ANDREW III

DATE

07-Feb-2023

07-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-4</u>

AMOUNT

₱ 2,200.00

₱ 2 200 00

STATEMENT OF ACCOUNT

MIDDLENAME

ABARQUEZ

TABILIARA

07-Feb-2023	2	ESCUADRO	DARVIN	IABUJARA	PACKAGE A	P 2,200.00
07-Feb-2023	3	RIVERA	JOHN KENNETH	TORRES	PACKAGE A	₱ 2,200.00
07-Feb-2023					Stool Culture	₱ 500.00
07-Feb-2023	4	YOHANON	NIGEL JOSE	AMOSCO	PACKAGE A	₱ 2,200.00
07-Feb-2023					Stool Culture	₱ 500.00
08-Feb-2023	5	CAMINO	ERIC JOHN	LIRIOS	PACKAGE A	₱ 2,200.00
08-Feb-2023	6	GUMAPAC	RAMJUN	BARRIL	PACKAGE A	₱ 2,200.00
Amount in Words	s : FC	URTEEN THOUSAN	D TWO HUNDRED PESOS			Total Amount: ₱ 14,200.00

Prepared by / Checked by: MARIBEL/ANNIE Approved by: Dr. Teresita F. Gonzales Received by:

Form No. 60 | Rev. 00/20-02-2018 Date & Time;

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EXAMINATIONS

PACKAGE A

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

REYES

Please disregard if payment have been made.

DATE

08-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-5</u>

AMOUNT

₱ 2,200.00

STATEMENT OF ACCOUNT

MIDDLENAME

MIRANDA

FIRSTNAME

ANGELO

	INLILO	ANGLLO	WIIIVANDA	IAGINGLA	1 2,200.00
2	ZACARIAS	VINCENT	QUIRIONES	PACKAGE A	₱ 2,200.00
3	MEDIJA	JUPHEL	PADOGDOG	PACKAGE A	₱ 2,200.00
4	LABASAN	ARTURO JR	DOMINGO	PACKAGE A	₱ 2,200.00
				Stool Culture	₱ 500.00
5	NINON	ERIS DANN	ALINSOD	PACKAGE A	₱ 2,200.00
6	MANACLANG	ERICSON	ANGCAJAS	PACKAGE A	₱ 2,200.00
				Alcohol	₱ 300.00
				Coccaine	₱ 200.00
				Drug test (Metamphetamine/Tetrahydrocannabinol) duo	₱ 600.00
				i e e e e e e e e e e e e e e e e e e e	
	3 4 5	3 MEDIJA 4 LABASAN 5 NINON	3 MEDIJA JUPHEL 4 LABASAN ARTURO JR 5 NINON ERIS DANN	3 MEDIJA JUPHEL PADOGDOG 4 LABASAN ARTURO JR DOMINGO 5 NINON ERIS DANN ALINSOD	3 MEDIJA JUPHEL PADOGDOG PACKAGE A 4 LABASAN ARTURO JR DOMINGO PACKAGE A 5 NINON ERIS DANN ALINSOD PACKAGE A 6 MANACLANG ERICSON ANGCAJAS PACKAGE A 6 LOCALITY ALIONOL Coccaine 6 Drug test (Metamphetamine/Tetrahydrocannabinol)

Prepared by / Checked by: MARIBEL/ANNIE Approved by: Dr. Teresita F. Gonzales Received by:

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EXAMINATIONS

PACKAGE A

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

LOZADA

Please disregard if payment have been made.

FIRSTNAME

KEN ALDRIN

DATE

10-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-6</u>

AMOUNT

₱ 2,200.00

STATEMENT OF ACCOUNT

MIDDLENAME

BUSAYONG

13-Feb-2023	2	GAVIOLA	REY	ENRIQUEZ	PACKAGE A	₱ 2,200.00	
13-Feb-2023	3	GENOSA	JAMES	DAYANAN	PACKAGE A	₱ 2,200.00	
14-Feb-2023	4	OPANTO	JOMAR	VILLAR	PACKAGE A	₱ 2,200.00	
14-Feb-2023	5	ILLUSTRISIMO	DIOMEDES	LOPEZ	PACKAGE A	₱ 2,200.00	
15-Feb-2023	6	MAGPILI	CHARLIE JHON KAYE	MILLAR	PACKAGE A	₱ 2,200.00	
Amount in Words	3 : TH	IRTEEN THOUSAND	TWO HUNDRED PESOS			Total Amount: ₱ 13,200.00	
All statement of a	accol	ınt with unpaid balan	ces of more than two months	on the agreed due	date, a two(2) % monthly interest shal	l apply.	

Prepared by / Checked by: MARIBEL/ANNIE Approved by: Dr. Teresita F. Gonzales Received by:

Form No. 60 | Rev. 00/20-02-2018 Date & Time;



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EXAMINATIONS

PACKAGE A

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

LASTNAME

CABIDA

Please disregard if payment have been made.

FIRSTNAME

ALEXANDER JR.

DATE

20-Feb-2023

Date: 09 Mar 2023 INVOICE: <u>0515518481518-7</u>

AMOUNT

₱ 2,200.00

STATEMENT OF ACCOUNT

MIDDLENAME

COLAMBO

20-Feb-2023	2	NEñEZA	MARK	BARCELITA	PACKAGE A		₱ 2,200.00
20-Feb-2023		BABON	FRANCIS ROEL	CANOTAL	PACKAGE A		₱ 2,200.00
20-Feb-2023		ALANO	ARNOLD	GENEROSO	PACKAGE A		₱ 2,200.00
21-Feb-2023	5	AUMENTADO	PHILIP	TENA	PACKAGE A		₱ 2,200.00
21-Feb-2023	6	CURIOSO	GREG SIMON		PACKAGE A		₱ 2,200.00
							,
Amount in Words :	THI	RTEEN THOUSAND TW	O HUNDRED PESOS			Total Amount:	₱ 13,200.00
All statement of ac	cou	nt with unpaid balances	s of more than two months o	on the agreed due date,	a two(2) % monthly interest shall apply	y.	

Prepared by / Checked by: MARIBEL/ANNIE	Approved by: Dr. Teresita F. Gonzales	Received by:
Form No. 60 Rev. 00/20-02-2018		Date & Time;



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<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023

Please disregard if payment have been made.

Date: 09 Mar 2023 INVOICE: <u>0515518481518-8</u>

STATEMENT OF ACCOUNT

21-Feb-2023 1 22-Feb-2023 2 22-Feb-2023 2 22-Feb-2023 2 22-Feb-2023 3 3 3 3 3 3 3 3 3	DATE		LASTNAME	FIRSTNAME	MIDDLENAME	EXAMINATIONS	AMOUNT
22-Feb-2023	21-Feb-2023	1	SAVARIZ	BERNARD	COPINO	PACKAGE A	₱ 2,200.00
22-Feb-2023	22-Feb-2023	2	ALAGOS	JONATHAN	PACHECO	PACKAGE A	₱ 2,200.00
24-Feb-2023 5 DE GUZMAN MARK PALCO PACKAGE A	22-Feb-2023	3	ROQUE	DRANREB	DEBALUCOS	PACKAGE A	₱ 2,200.00
Stool Culture P 500.00 P 600.00 P 60	22-Feb-2023	4	CALVO	KEVIN	PORTALLO	PACKAGE A	₱ 2,200.00
24-Feb-2023 24-Feb-2023 24-Feb-2023 27-Feb-2023	24-Feb-2023	5	DE GUZMAN	MARK	PALCO	PACKAGE A	₱ 2,200.00
duo Alcohol.	24-Feb-2023					Stool Culture	₱ 500.00
24-Feb-2023 6 SEMILLA EXCEL JOY BOLO Coccaine P 400.00 PACKAGE A P 2,200.00 PACKAGE A P 2,200.00 P 600.00 PACKAGE A P 450.00 P 450.00	24-Feb-2023						₱ 600.00
27-Feb-2023 6 SEMILLA EXCEL JOY BOLO PACKAGE A P 2,200.00 P 600.00 P 600.00 P 450.00 P 450.00	24-Feb-2023					Alcohol.	₱ 450.00
Drug test (Metamphetamine/Tetrahydrocannabinol) duo 27-Feb-2023 Drug test (Metamphetamine/Tetrahydrocannabinol) duo Alcohol. ₱ 450.00	24-Feb-2023					Coccaine	₱ 400.00
duo duo Alcohol. ₱ 450.00	27-Feb-2023	6	SEMILLA	EXCEL JOY	BOLO	PACKAGE A	₱ 2,200.00
	27-Feb-2023						₱ 600.00
27-Feb-2023 Coccaine ₱ 400.00	27-Feb-2023					Alcohol.	₱ 450.00
	27-Feb-2023					Coccaine	₱ 400.00

Prepared by / Checked by: MARIBEL/ANNIE Approved by: Dr. Teresita F. Gonzales Received by: _____

All statement of account with unpaid balances of more than two months on the agreed due date, a two(2) % monthly interest shall apply.

Form No. 60 | Rev. 00/20-02-2018 Date & Time;



5th & 6th Flr Jettac Bldg., 920 Quirino Ave. Cor. San Antonio St. Malate, Manila Tel No.: (02) 5310-032 / 5310-0825 / 0917-8576942 / 0908-8908850 Email: meritaclinic@gmail.com / meritadiagnosticclinic@yahoo.com Accredited: DOH * POEA * MARINA * TESDA * Oil & Gas UK Skuld P&I * West of England P&I

<u>Technomar Crew Management Corp.</u> 01 - 28 FEBRUARY 2023 Date: 09 Mar 2023 INVOICE: <u>0515518481518-9</u>

STATEMENT OF ACCOUNT

DATE		LASTNAME	FIRSTNAME	MIDDLENAME	EXAMINATIONS		Į.	AMOUNT
28-Feb-2023	1	RIAZON	RYAN KENNETH	YU	PACKAGE A		F	2,200.00
28-Feb-2023					Stool Culture		F	• 500.00
Amount in Words :	TW	O THOUSAND SEV	/EN HUNDRED PESOS			Tota	l Amount: F	₹2,700.00
			ances of more than two montl	ns on the agreed due dat	e, a two(2) % monthly ir		· I	•
Please disregard in				· ·		,		
	neck	ed by: MARIBEL		Approved by: <u>Dr. Teresit</u>	a F. Gonzales	Received by:		